BILL NO. S-85-12-04

SPECIAL ORDINANCE NO. S- 254-85

AN ORDINANCE approving Civil City Purchase Orders #A-45761 and #A-45762 with Miller & Associates and Richard Ness Excavating, for the Community Development and Planning Division through the Safehousing Enforcement Department of the City of Fort Wayne, Indiana.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That Civil City Purchase Orders #A-45761 and #A-45762, between the City of Fort Wayne, by and through the Civil City Purchasing Agent and the Department of Purchasing, with Miller & Associates and Richard Ness Excavating, respectively, for the Community Development and Planning Division through the Safehousing Enforcement Department, respectfully for:

the demolition of various structures throughout the City of Fort Wayne for the Community Development and Planning Division through the Safehousing Enforcement Department per the specifications in Reference #1234;

involving a total cost of Sixteen Thousand Eighty-Six and No/100 Dollars ($16,086.00), (Miller & Associates - $8,436.00; Richard Ness Excavating - $7,650.00), all as more particularly set forth in said Purchase Orders and specifications in Reference #1234, and are by reference incorporated herein, made a part hereof, and are hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage, and any and all necessary approval by the Mayor.

Councilmember

APPROVED AS TO FORM
AND LEGALITY

Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by Eisbart, seconded by Redd, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock ___.M.,E.S.T.

DATE: 12-10-85

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Eisbart, seconded by Stier, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	9				
BRADBURY	✓				
BURNS	✓				
EISBART	✓				
GiaQUINTA	✓				
HENRY	✓				
REDD	✓				
SCHMIDT	✓				
STIER	✓				
TALARICO					

DATE: 12-23-85

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ANNEXATION~~) (~~APPROPRIATION~~) (GENERAL) (SPECIAL) (~~ZONING MAP~~) ORDINANCE (~~RESOLUTION~~) NO. G-85-12-54 on the 23rd day of December, 19 85,

ATTEST:
Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

(SEAL)
Mark E. GiaQuinta
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of December, 19 85, at the hour of 3:00 o'clock P.M.,E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 27th day of December, 19 85, at the hour of 3:00 o'clock P.M.,E.S.T.

WIN MOSES, JR., MAYOR

TAB SHEET
BID REFERENCE #1234
DEMOLITIONS
S.H.E.D.
NOVEMBER 19, 1985 AT 10:00 A.M.

	RICHARD NESS	MILLER & ASSO
3114 BANKS	600.00	497.00
906 ELIZA	2140.00	1985.00
2114 JOHN	2140.00	1975.00
2918 JOHN	NO BID	497.00
440 E. LEITH	690.00	497.00
524 E. LEWIS	2780.00	3993.75
1020 MADISON	3620.00	2985.00
2217 OLIVER	490.00	498.00
2415 SMITH	2240.00	2435.00
604 E. SUTTENFIELD	2140.00	2175.00
TOTAL	16,840.00	17,537.75
CAN BEGIN IN	10 DAYS	30 DAYS

FORM DP2B 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
FT. WAYNE, IND.

INVITATION

Page 1 of 2

Ref. No. 1234

Date OCTOBER 31, 198

Date wanted 11/19//8

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of CAROL OFFERLE: 219-427-1101 DEPARTMENT OF PURCHASES

Address ONE MAIN STREET, ROOM 940, FORT WAYNE, INDIANA 46802

REQUIRED FOR DELIVERY TO:

Department or Division SAFE HOUSING ENFORCEMENT DIVISION

Address 124 W. WAYNE STREET, SUITE 204
FORT WAYNE, INDIANA 46802

Fund Appropriation No. ____

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids NOVEMBER 19, 1985 AT 10:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		DEMOLITION OF TEN (10) +/- STRUCTURES AT VARIOUS LOCATIONS THROUGHOUT THE CITY OF FORT WAYNE		
		AFFIRMATIVE ACTION: ON FILE X ATTACHED ____		

Bid Bond required NO ☐ YES XXX FIVE PERCENT Performance Bond NO ☐ YES XXX 100%

See instruction item No. 16 on reverse side hereof.

Terms ____ % cash discount if paid within ____ days from delivery and acceptance of goods or completion of servic

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reason time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ____ days from receipt of or

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bid furnish the information requested above.

Sign Here:

Miller & Associates
Name of Company

Per Darrell L. Miller Title Owner

Address 1529 Goetz Rd 432-4960

City Ft. Wayne In Date 11-14

PRICE PER UNIT

3114 BANKS - GARAGE	$ 497.00
906 ELIZA - HOUSE	$ 1985.00
2114 JOHN STREET - HOUSE & GARAGE	$ 1975.00
2918 JOHN STREET - GARAGE	$ 497.00
440 E. LEITH - GARAGE	$ 497.00
524 E. LEWIS - HOUSE, GARAGE & ASSESSORY BUILDING	$ 2993.75
1020 MADISON - HOUSE	$ 2985.00
2217 OLIVER STREET - GARAGE	$ 498.00
2415 SMITH STREET - HOUSE	$ 2435.00
604 E. SUTTENFIELD - HOUSE	$ 2175.00
TOTAL	17,537.75

WORK CAN BEGIN IN 30 DAYS

MBE/WBE STATEMENT

FOR
CITY OF FORT WAYNE, INDIANA

BID NO. 1234
BID DATE: 11/19/85

The City is committed to minority/women's business participation, and the Citizens' Advisory Committee is presently preparing an ordinance concerning minority and women's business participation for City contracts. This project is also governed by various affirmative action requirements including Presidential Executive Order Number 11246. To assist the City in meeting its stated goals and to further meet affirmative action requirements, the undersigned commits _____ percent (____%), as a goal, of the undersigned's total bid to minority/women's business participation. In that regard, the following MBE and/or WBE firms have been contacted to work as subcontractors:

	Name of Firm	Type of Work
1.		
2.		
3.		
4.		

Submitted on: Nov 14, 1985

By Miller & Associates
(Company Name)

Howard T. Miller Owner
(Name & Title of Person Authorized to sign)

Business Address: 1529 Getz Rd, Ft.
Ft. Wayne IN 46804

Phone Number: 432-4960

FORM DP2B 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
FT. WAYNE, IND.

INVITATION

Page 1 of 2

Ref. No. 1234

Date OCTOBER 31, 198

Date wanted 11/19//8

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of CAROL OFFERLE: 219-427-1101 DEPARTMENT OF PURCHASES

Address ONE MAIN STREET, ROOM 940, FORT WAYNE, INDIANA 46802

Fund Appropriation No. ____

REQUIRED FOR DELIVERY TO:

Department or Division SAFE HOUSING ENFORCEMENT DIVISION

Address 124 W. WAYNE STREET, SUITE 204
FORT WAYNE, INDIANA 46802

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids NOVEMBER 19, 1985 AT 10:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		DEMOLITION OF TEN (10) +/- STRUCTURES AT VARIOUS LOCATIONS THROUGHOUT THE CITY OF FORT WAYNE		$16,840.
		(See Page #16 for price per unit)		
		AFFIRMATIVE ACTION: ON FILE XXX ATTACHED ____		

Bid Bond required NO ☐ YES XXX FIVE PERCENT Performance Bond NO ☐ YES XXX 100%

See instruction item No. 16 on reverse side hereof.

Terms ____ % cash discount if paid within ____ days from delivery and acceptance of goods or completion of servic

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasor time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and a price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ____ days from receipt of or

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bic furnish the information requested above.

Sign Here:

Richard Ness Excav.& Trkg.Co., Inv.
Name of Company

Per Richard Ness Title President

Address #1 Hitzfield St.

Huntington, IN 46750 11/1

City Date

PRICE PER UNIT

3114 BANKS - GARAGE	$ 600.00
906 ELIZA - HOUSE	$ 2,140.00
2114 JOHN STREET - HOUSE & GARAGE	$ 2,140.00
2918 JOHN STREET - GARAGE	$ - - - -
440 E. LEITH - GARAGE	$ 690.00
524 E. LEWIS - HOUSE, GARAGE & ASSESSORY BUILDING	$ 2,780.00
1020 MADISON - HOUSE	$ 3,620.00
2217 OLIVER STREET - GARAGE	$ 490.00
2415 SMITH STREET - HOUSE	$ 2,240.00
604 E. SUTTENFIELD - HOUSE	$ 2,140.00

Total $16,840.00

WORK CAN BEGIN IN 10 DAYS

MBE/WBE STATEMENT

FOR
CITY OF FORT WAYNE, INDIANA

BID NO. 1234
BID DATE: 11/19/85

The City is committed to minority/women's business participation, and the Citizens' Advisory Committee is presently preparing an ordinance concerning minority and women's business participation for City contracts. This project is also governed by various affirmative action requirements including Presidential Executive Order Number 11246. To assist the City in meeting its stated goals and to further meet affirmative action requirements, the undersigned commits Fifteen percent (15 %), as a goal, of the undersigned's total bid to minority/women's business participation. In that regard, the following MBE and/or WBE firms have been contacted to work as subcontractors:

	Name of Firm	Type of Work
1.	Copeland Trucking	Trucking in & Out
2.	Prosser & Sons Trucking	Trucking In & Out
3.		
4.		

Submitted on: November 19, , 1984 85

By Richard Ness Excav. & Trkg. Co., Inc.
(Company Name)

Richard Ness President
(Name & Title of Person Authorized to sign)

Business Address: #1 Hitzfield St.
Huntington, IN 46750

Phone Number: 219/356-1150 or 672-3336

7183

DIGEST SHEET

I-05-12-04

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE:

AN ORDINANCE APPROVING CIVIL CITY PURCHASE ORDERS #A-45761 AND #A-45762 FOR THE DEMOLITION OF VARIOUS STRUCTURES THROUGHOUT THE CITY OF FORT WAYNE FOR THE COMMUNITY DEVELOPMENT AND PLANNING DIVISION THROUGH THE SAFEHOUSING ENFORCEMENT DEPARTMENT PER THE SPECIFICATIONS IN REFERENCE #1234

EFFECT OF PASSAGE:

STRUCTURES HAVE BEEN AFFIRMED IN PUBLIC HEARING AS UNSAFE AND PUBLIC NUISANCES TO THE COMMUNITY. PASSAGE WILL INSURE THAT THESE UNSAFE STRUCTURES WILL BE DEMOLISHED.

EFFECT OF NON-PASSAGE:

THERE WILL BE A CONTINUATION OF UNSAFE CONDITIONS THROUGHOUT THE CITY OF FORT WAYNE.

MONEY INVOLVED (Direct costs, Expenditures, Savings):

MILLER & ASSOCIATES	$8,436.00
RICHARD NESS EXCAVATING	$7,650.00

ASSIGNED TO COMMITTE (President):

BILL NO. S-85-12-04

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN (ORDINANCE) ~~(RESOLUTION)~~ AN ORDINANCE approving Civil ~~City~~ Purchase Orders # A-45761 and #A-45762 with Miller ~~&~~ Associates and Richard ~~Ness~~ Excavating, for the Community Development and ~~Planning Division~~ ~~through~~ the Safehousing Enforcement Department of the ~~City of~~ Fort Wayne, Indiana.

HAVE HAD SAID (ORDINANCE) (RESOLUTION) UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) (RESOLUTION) DO PASS DO NOT PASS WITHDRAWN

YES		NO
	BEN A. EISBART CHAIRMAN	
Janet G. Bradbury	JANET G. BRADBURY VICE CHAIRWOMAN	
Samuel J. Talarico	SAMUEL J. TALARICO	
	THOMAS C. HENRY	
	JAMES S. STIER	

CONCURRED IN 12-23-85

SANDRA E. KENNEDY
CITY CLERK